

FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

**File with:**

Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Funk For Supervisor

**IMPORTANT:** Indicate by # type of committee you are reporting for:

( 1 ) Statewide/Legislative/Judge Standing for Retention Candidate ( 2 ) State PAC ( 3 ) State Party  
( 4 ) County Central Committee ( 5 ) County Candidate ( 6 ) City Candidate ( 7 ) School Board or Other Political  
Subdivision Candidate ( 8 ) County PAC ( 9 ) City PAC ( 10 ) School Board or Other Political Subdivision PAC ( 11 ) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name  
David Funk

Political Party (if applicable)  
Republican

Office Sought  
Polk County Supervisor

District (if Senate or House)

FORM

**DR-2**

(Rev. 12/2009)

DISCLOSURE  
REPORT

**For Office Use Only**

Comm. # \_\_\_\_\_  
Logged In \_\_\_\_\_  
Scanned \_\_\_\_\_  
Computer \_\_\_\_\_  
Audited \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

  
SIGNATURE OF PERSON FILING REPORT

515-967-9403  
TELEPHONE

10-28-10  
DATE SIGNED

I AM FILING A October 28, 2010 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

November 2, 2010

County & Local Committees, enter County in  
which Election is held  
Polk

### STATEMENT OF CASH ON HAND

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 4,323.48

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

2,6390.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

3,0713.48

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

2,8424.75

Schedule F: Loan Repayments total (Attach Schedule F)

2,288.73

**CASH ON HAND** at the end of this reporting period (if final report balance must be zero)

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ 750.00

\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

✓ YES NO

**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Funk for Supervisor

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/15/10	ID# 9156 CK# 2196	Polk County Republican Central Committee, 621 E. 9th Street, Des Moines, IA 50309		\$500.00	<input checked="" type="checkbox"/>
10/18/10	ID# 9156 CK# 2197	Polk County Republican Central Committee, 621 E. 9th Street, Des Moines, IA 50309		2000.00	<input checked="" type="checkbox"/>
10/15/10	ID# CK#	Brownell, Peter, 225 26th Street, Grinnell, IA 50112		5000.00	<input type="checkbox"/>
10/18/10	ID# CK#	Christenson, Andrew, 5300 NW 55th Ave., Johnston, IA 50131		250.00	<input type="checkbox"/>
10/18/10	ID# CK#	Hoover, Dennis, 255 Becky Lynn Blvd., Pleasant Hill, IA 50327		75.00	<input type="checkbox"/>
10/21/10	ID# CK#	Burdette, Roger, 800 Knobhill, Des Moines, IA 50317		50.00	<input type="checkbox"/>
10/21/10	ID# CK#	Koinonia Trust, 5883 NE 6th Street, Des Moines, IA 50313 (Trustee is William Gustoff dated 02/13/03)		50.00	<input type="checkbox"/>
10/21/10	ID# CK#	Eckerman, Chuck, 5884 NE 6th, Des Moines, IA		25.00	<input type="checkbox"/>
10/21/10	ID# CK#	Seaton, ME, 1366 SE 68th Street, Pleasant Hill, IA 50327		25.00	<input type="checkbox"/>
10/21/10	ID# CK#	Sullivan, Doyle, 5115 Clearwater Dr., Norwalk, IA		150.00	<input type="checkbox"/>

SUB-TOTAL

\$ 8125.00

TOTAL (if last page of this schedule)

\$

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 3  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Funk for Supervisor

SCHEDULE

A

(Rev. 07/03)

MONETARY  
RECEIPTS

☐ CHECK THIS BOX IF  
AMENDING FORM

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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10/21/10	ID# CK#	Ellis, Steve 3803 Amherst Street, Des Moines, IA		\$25.00	<input type="checkbox"/>
10/21/10	ID# CK#	Unitemized Contributions		\$40.00	<input type="checkbox"/>
10/22/10	ID# CK#	Renaud, Robert, 449 N. Shadyview Blvd., Pleasant Hill, IA 50327		100.00	<input type="checkbox"/>
10/22/10	ID# CK#	Rogers, Richard, 2417 Fuller Road, West Des Moines, IA 50265		100.00	<input type="checkbox"/>
10/22/10	ID# CK#	Sinclair, Maurice, 2208 560th Ave., Melrose, IA 52569		2500.00	<input type="checkbox"/>
10/22/10	ID# CK#	Brownell, Frank III, 200 South Front Street, Montezuma, IA 50171		5000.00	<input type="checkbox"/>
10/22/10	ID# CK#	Kearney, Darrell, 2306 Glenwood Dr., Des Moines, IA 50321		100.00	<input type="checkbox"/>
10/22/10	ID# CK#	Burnett, Rochelle R., 1510 Center Street, Des Moines, IA 50314		100.00	<input type="checkbox"/>
10/22/10	ID# CK#	Jeffries, Peter, 2388 NW 151 Circle, Clive, IA 50325		50.00	<input type="checkbox"/>
10/22/10	ID# CK#	Sutton, Cameron, 10050 NW 75th Place, Grimes, IA 50111		5000.00	<input type="checkbox"/>

SUB-TOTAL

\$13015.00

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

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# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Funk for Supervisor

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/22/10	ID# 9755 CK# 141	Fund for Iowa's Future, PO Box 186, Ankeny, IA 50021		\$500.00	<input type="checkbox"/>
10/22/10	ID# CK#	Kallen, Jon, 6400 Bentley Place, Johnston, IA 50131		50.00	<input type="checkbox"/>
10/22/10	ID# CK#	Gerhart, Nicholas, 9908 Tanglewood Drive, Urbandale, IA 50322-6312		100.00	<input type="checkbox"/>
10/25/10	ID# CK#	Lyon, Jay D., 3241 Easton Blvd, Des Moines, IA 50317		50.00	<input type="checkbox"/>
10/26/10	ID# CK#	Elwell, Denny, PO Box 187, Ankeny, IA 50021		3500.00	<input type="checkbox"/>
10/26/10	ID# 6323 CK# 3404	Master Builders of Iowa PAC, 221 Park Street, PO Box 695, Des Moines, IA 50306		1000.00	<input type="checkbox"/>
10/26/10	ID# CK#	McLaughlin, M. Kevin, 4244 Foster Drive, Des Moines, IA 50312		50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 5250.00

TOTAL (if last page of this schedule)

\$26390.00

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES:** NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Funk For Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/15/10	ID# CK# 1245	Bulls Eye, PO box 392, Polk City, IA 50266	Advertising	\$ 230.00
10/15/10	ID# CK# 1246	Strategic Campaign Group, 4600 North Fairfax Drive, Suite 802, Arlington, VA 22203	Survey Calls	30.81
10/15/10	ID# CK# 1247	Strategic Campaign Group, 4600 North Fairfax Drive, Suite 802, Arlington, VA 22203	Survey Calls	344.54
10/18/10	ID# CK# 1248	Sigler Company, 516 3rd Street, Suite 200, Des Moines, IA 50309	Mass Mailing	7008.00
10/18/10	ID# CK# 1249	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Expense reimbursement for office supplies	162.55
10/18/10	ID# CK# 1250	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Wages	\$1090.90
10/18/10	ID# CK# 1251	Dave Funk, 4330 SE 116th Street, Runnells, IA 50327	Expense reimbursement for meals for volunteers, office supplies and postage	482.36
10/18/10	ID# CK# 1252	Borseth Law Office, 111 2nd Street SE, Altoona, IA 50009	Copies and Postage	60.02
SUB-TOTAL				\$ 9409.18
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)



FOR INSTRUCTIONS, SEE BACK OF FORM

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Funk For Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/19//10	ID# CK# 1253	Bulls Eye, PO BOx 392, Polk City, IA 50266	Advertising	\$ 200.00
10/19/10	ID# CK# 1254	Herald Index, 100 8th Street, Suite H, Altoona, IA 50009	Advertising	935.00
10/19/10	ID# CK# 1255	United Postal Service, Altoona Post Office, Altoona, IA 50009	Postage	860.18
10/19/10	ID# CK# 1256	Action Print, 1776 22nd Street, West Des Moines, IA 50266	Printing services for letterhead, envelopes	752.21
10/22/10	ID# CK# 1257	MacDonald Letter Service, 1632 Ohio, Des Moines, IA 50314	Invitations, envelopes, postage and mailing of invitations to a fund raising event	2299.09
10/22/10	ID# CK# 1258	Competitive Edge, 3500 109th Street, Des Moines, IA 50322	Yard and barn signs	4354.97
10/22/10	ID# CK# 1259	The Mitchell Group, LLC 6750 Westown Parkway, Suite 200, West Des Moines, IA 50266	Support and technology services, upkeep of website and other web based services	1000.00
10/22/10	ID# CK# 1260	Treasurer State of Iowa, Des Moines, IA 50309	Payroll taxes	240.00
SUB-TOTAL				\$ 10,641.45
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Funk For Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/25/10	ID# CK# 1261	Ryan Rhodes, 811 Burr Oak Drive, #802, West Des Moines, IA 50266	Consulting Fees	\$ 1325.00
10/25/10	ID# CK# 1263	Rebecca Beach, 4020 John Lynd Road, Des Moines, IA 50312	Payment for consulting/fund raising work	2560.00
10/26/10	ID# CK# 1264	Stacey Rogers, 4526 University Ave., #3, Des Moines, IA 50311	Expense Reimbursement for food to hand out at the Taste of Altoona	149.56
10/25/10	ID# CK# 1265	Citadel Broadcasting, PO Box 42043, Urbandale, IA 50323	Radio Ads	1075.25
10/28/10	ID# CK# 1266	Pizza Ranch, Altoona, IA 50009	Food for fund raising event	246.65
10/28/10	ID# CK# 1267	United States Postal Service, Altoona Post Office, Altoona, IA 50009	Postage for mass mailing	1425.98
10/28/10	ID# CK# 1268	Action Print, 1776 22nd Street, West Des Moines, IA 50266	Printing of mass mailing documents	1434.30
10/18/10	ID# CK#	Blue Swarm, 70 Broadway, Westford, MA 01886 (withheld from proceeds no check #)	Credit card processing fees	11.03
SUB-TOTAL				\$ 8227.77
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Funk For Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/28	ID# CK# 1269	Stacey Rogers, 4526 University Ave, #3, Des Moines, IA 50311	Expense Reimbursement for postage and supplies for Taste of Altoona	\$ 146.35
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 146.35
TOTAL (if last page of this schedule)				28424.75

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)



FOR INSTRUCTIONS, SEE BACK OF FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Funk for Supervisor

**NOTE:** Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

<b>SCHEDULE</b> <b>D</b> (Rev. 08/98)	<b>INCURRED</b> <b>INDEBTEDNESS</b>
<input type="checkbox"/> <b>CHECK THIS BOX</b> <b>IF AMENDING</b> <b>FORM</b>	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD**  
**(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/01/10	Borseth Properties, LLC, 111 2nd Street SE, Altoona, IA 50009	Office Rent	\$ 500.00
09/15/10	Luneckas Consulting, 201 38th Street, West Des Moines, IA 50265	Press relations work and consulting	750.00
SUB-TOTAL			\$ 1,250.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,250.00

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.





RESET

SCHEDULE <b>G</b> (Rev. 02/08)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Funk For Supervisor

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Ryan Rhodes		
Mailing Address 811 Burr Oaks Drive, #802		
City West Des Moines, IA	State IA	Zip Code 50266

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From June 9, 2010	\$ 6945.00
To November 2, 2010	

## ESTIMATES OF PERFORMANCE

Campaign strategy and advising.

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$